#### SHIPPING NOTICE

G-B-SP 09804

1784	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE
1	25		3402 (SISB. FOR 340	7 204.15
		.,		

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1-11-6/ DATE

1-11-61

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### SHIPPING MOTICIE

G-3-8P 09614

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ITH	QUAN	ITEM NO.	PART NUMBER	YORSHCLATURE
1	20		MS 29%61-110	PR. #61-114
•				\$5.60
		•		*
				•
			,	
	PERA			11/9373

#### SHIPPING MOTICIE

交 G-B-SP 09818

	1				
ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCIATURE	
1	16		R 372-2	PR. #61-88	
			·		
	REMAI	EX.S	<u> </u>	102009	

#### SHIPPING MOTICE

交 G-B-SP 09620

<u> </u>						
item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE		
1	40		45-217 <b>90-12</b> °C°	PR. #61-87		
				•		
	RIMAI	XXS		1120668		

### SHIPPING NOTICE

交 G-8-SP 09**6**24

1 s			PR. #61-69 #65.70	
1	<	F 41<-31*C*	PR. #61-69 \$ 65.10	
		·		
1				
		1	102 058	

#### SHIPPING 來 NOTICE

L-B-SP 09835

ITEM	QUAN	ITEM NO.	PART NUMBER	NOGENCLATURE
1	3		4<-21 <b>79</b> 0-6*C*	PR. #61-87 \$ 91.98
			RETAINED AT THIS FACILITY I	FOR IRAN #2
٠		, .	RECEIVED BY	STAT
				·
			IRA	N 2
	ERICAL			

#### SHIPPING NOTICE

交 L-B-SP 09636

ITEM	QUAN	ITEM NO.	PART NUMBER	BOMBICLATURE
1	10		REDAR 128-1-12	PR. #61-68 #70.10
			RETAINED AT THIS FACILITY	FOR Q 198 IRAN STOCK
			AUTH. VOUCHER #1013426	
			RECEIVED BY	STAT
			DATE 1-16-61	
			·	

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1-16-61

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#### SHIPPING NOTICE

K G-B-SP 09838

RERUN 1-18-61

ITEM	NAUP	ITEM NO.	PART NUKBER	NOMENCIATURE
			R 372-2	PR. #61-88 /09.50
1 2	5		REDAR 128-1-12	FR. #61-48 44.80 35.05
3	5		REDAR 128-1-12	PR. #61-48 44.50 35.05
4	3		415525	PR. #61-66 7/29.22
·	7	.e. •	•	7.32232
10			RERUN TO CORRECT QUANTITY REF. SHIPPER #G-BeSP 09659	TEM 4, WAS 8, SHOULD BE 7
				7308.82
			METHOD EMERY AIR FREIGHT AIRBILL #21133	
			DATE OF DEPARTURE 1-16-61 ETA 1-18-61	

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DATE

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#### SHIPPING 交 MOTICIE

G-B-SP 09846

7.00-	ITEM QUAN ITEM NO. PART NUMBER MONTHOUSE					
TINA	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE		
1	24		45-21790-7"C"	PR. #61-87 \$ 735.84		
				·		
	RIMARK	3				

1-17-61 DATE

#### SHIPPING MOTICIE

G-B-SP 09853

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOGENCLATURE	
1	10		45-21790-8°C°	PR. #61-87 306.60	
				103078	<u> </u>

# SHIPPING \*\*

G-B-SP 09854

ITEM	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE	
1	20		M 4019-1 AN 4074-1	PR. #61-114 # 5,60	
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			·	·	
			<del>-</del>		
	RECAR	<b>573</b>		10203	62

-57-61 DATE

1-17-61 DATE 1-20-61

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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050003-5

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### SHIPPING NOTICE

※ G-B-SF 09855

QUAN	ITEM NO.	PART NUMBER	NOGENCLATURE	
40	LB'3.	GRADE "B" BRUSH TYPE LUBRI	BOND PR. #61-105 221.	50
		(25 CANS - 2# ea.)	====	
		·		
			50 LB'S. GRADE "B" BRUSH TYPE LUBRI	40 LB'S. GRADE "B" BRUSH TYPE LUBRIBOND PR. #61-105 221.

REMARKS

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#### SHIPPING 癸 MOTICE

G-B-SP 09059

				MONTHAL ARTHUR
item	QUAN	ITEM NO.	PART NUCER	NOISHCLATURE
1	1		415525	PR. #61-66
`				\$1018.46
			REF. SHIPPER #G-B-SP 09638,	RERUN 1-18-61
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				•
		ARKS _		1020580

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## SHIPPING NOTICE

G-B-SP 09861

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1284	QUAN	ITEN NO.	PART NUCER	NOMENCLATURE
1	(B)		AN 5534-2	Pa. 161-121 \$28.50
	RECAL			

1-18-61 DATE DATE 1-27-61

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## SHIPPING NOTICE

G-B-SP 09872

	ITEM NO.	PART NUMBER	MOMENCLAT	U.A.S.	
25 25		AN 6270-4-10 AN 6270-4-20	PR. #61-121 PR. #61-121	\$41.25 41.00	
		·			
		e.			
-					
	1		25 AN 6270-4-20	29 AN 6270-4-20 FR. #61-121	

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1-19-6/ DATE

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#### SHIPPING MOTICE

0-3-62 09676

item	QUAN	item no.	PART NUMBER	BOXENCLATURE	<del> </del>
1	4		TYPE 201	m. 61-116	5
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## SHIPPING NOTICE

癸 G-B-SP 09**88**6

				notes et a	Print.
1784	QUAN	ITEM NO.	PART NUMBER	MOUSICIA	
1	8		IS 44 <b>86-8-A-9</b> 6	PR. #61-103	\$ 82.40
		•			
	RIMA	RTS			2000

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#### SHIPPING NOTICE

G-B-SP 09696

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1784	MAUP	IMM NO.	PART NUMBER	NOGSNCLAT	UNB
1	38	•	3402 (3403)	PR. #61-41	3/0.46
2	(20)		18 2326-48-180 (18 38×9-4-		ţ.
3	10	)	TYPE 201	PR. #61-125	· · · · · · · · · · · · · · · · · · ·
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## SHIPPING NOTICE

G-8-SP 09917

TEM C	MAJIS	ITEM NO.	PART NUMBER	NOGRECIATUR	
1	8		3402 (3403)	PR. #61-41	65.36
1	20		AL 321	PR. #61-113	26.80
	20		HP-12N	PR. #61-124	1.20
3	20		AL 259	PR. 161-113 3	83. 20
				47	16.56
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### SHIPPING ROTICE

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1 8 GAR THE 10. RAP HOUSE  1 8 G-11976-7 "6" FR. 661-118  1 48.52					
3 8 <b>6-25976-7 -6- 72. 661-136 748.52</b> —	1984	dava	ITEM NO.	PACE TRANSPOR	DOMESTATURE
	3	3		6-8999-7 PG"	PR. 061-130
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# SHIPPING NOTICE

G-B-Sp 09932

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INN	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		415525	PR. #61-66 #3055.38	
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1-36.61 1-36-61 DATE

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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050003-5 癸 G-8-87 09934 IN MAT WHEEL **NORMICLATURE** ITEN NO. MAUD \$ 705.18 PR. #61-87 23 45-21790-5°C' 1023112 STAT 1-31-61 1-31-61 Date 2-9-61

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G-B-SP 09938

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	B- 76204	PR. 161-14 238.25	
3 50	A 7613-1	M. 161-94 . /c.	
3 100	A 7619	m. 161-94 20. —	
4 20 .	3 7605 (SUMPTITUTE FOR A 7	605) PR. #61-94 /38,	
5 20	950312-40-0120	m. #1-111 236.20	
		1642.45	
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L-B-SP 09941

*:	1986	QUAN	ITEM NO.	Part Huner	HOGENCLATURE	
	1	3		415525	PR. #53-66	
					A	
				RETAINED AT THIS PACILITY P	7 30 CR ARTICLE #378	55.38
			:	AUTH. THEROOM		İ
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#### This I M.C. 癸 NOTICIE

ISM	QUAN	ITEN NO.	PART NUMBER	NOGENCLATURE	
1	6		415525	PR. #61-66	
			RETAINED AT THIS PACILITY I	OR IRAN #2 \$6110.76	
			RECEIVED BY		STAT
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# SHIPPING NOTICE

G-B-SP 09944

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4	1724	QUAN	ITEN NO.	PART NUMBER	EQUENCIATURE	<del>درور بسیم</del> کنتیزارسیس	
	<b>1</b>	4		R 372-2	PR. #61-88		
		REDCA	ECS ()		1023678		

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### SHIPPING NOTICE

交 G\_B\_SP 09945

itra	QUAN	ITEN NO.	PART MUNIER	MOGENCIATURE
1 2 3 4 5 6 7 8	2 2 2 2 2 2		45-22972-3°C° 45-22972-5°C° 45-22972-9°C° 45-22972-11°C° 45-22972-15°C° 45-22972-15°C° 45-22972-19°C° 86.66 107.30	PR: #61-138 PR. #61-138 PR. #61-138 PR. #61-138 PR. #61-138 PR. #61-138 PR. #61-138
				1023747
		ARES		1023747

1-31-61 DATE

1-31-61

2-13-41

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### SHIPPING

G-B-SP 09946

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ITEM	QUAN	IMM NO.	PART NUMBER	NOMENCLATURE
1	25		45-21790-4°C°	PR. #61-67  \$ 766.50
	•			
			·	

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1-31-61 DATE

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### SHIPPING

**交** G-**3**-SP 00043

ITEM	MAUQ	ITEM NO.	PART NONDER	NOGENCIATURE		
1	20		310-13-1/8 D	PR. #61-111		
				\$ 3.58.20		
					i •	
						J#
				•	•	
	EDIA	RES .		1023418		<u> </u>
	1,,		21/1		STA	<del></del>

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### SHIPPING NOTICE

交\* G-B-SP 09961

ITEM	QUAN	ITEM NO.	PART NUKBER	MONENCLATURE	
1	27		45-21790-6°C"	PR. #61-87	
1 7	;			\$827.82	
		÷			
				e e e e e e e e e e e e e e e e e e e	
	POPLA	1003 Ci		1023418	;

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## SHIPPING NOTICE

G-B-SP 09963

ITEM	QUAN	ITEN NO.	PART NUMBER	NORENCLATURE
1	6		REDAR 178-1-11.5	PR. #61-58
			•	\$ 98.22
			·	
•				
	REGRE			

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2-2-61 DATE

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### SHIPPING NOTICE

G\_B\_SP\_09993

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		220-1155-00	PR. #61-100
				\$15.50
				,
	PTMAI			1000-20

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PER-DES (When filled in)

Voucher No

HEMOLDUM FOR: Chief, Finance Division

ATTEMETON

: Monetery Branch

SUPPRECE

Disburgement of Brataury Check

It is kindly requested that a U. S. Tressvry Ches. he by the n favor of the company listed benevator in the except stated, which with be applicable to the contract or egosenear shows. The contract made and involve identification rust appear on the check

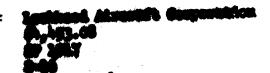
a. Creak drawn in favor of:

b. Amount:

o. Contract Number:

d. Invoice Number:

e. Check to be datell:



- 2. Pertinent documentation in connection with this classified bransportion is on file in the office of the Compireller OFD-DD/2
- 3. The check should be deted as stated in Foregraph & and maintain in the attached self-addressed envelope. If no openhage is abbuilted, the undersigned should be contacted on entersion 3737/3730 term provide is ready for disposition.
- 4. The pupalent request is based on progress and by the equit us. to dute and should be processed sgringt Coneral Ledger Assons To. 183, titled "Disbursements on Appropriated Junds Chargonico to Confidential Funds Allotments - Availting DOI Contaction on Bea Completellers traditional No. 32 and Comptrollers Mobice No. 20-56, approved by the DCI on 15 Nepseler 1960. The General Ledger Account, Allowent Symbol, and Coject Class epplicable to this request is as follows:

GEN LEIXER ACCOUNT

OBMINI

OBL:

SAOUT

ANTHOMASEL CAPCIANTING OF THE CT

31. E.

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Dist:

2 - Addressee

Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DFD-Fin/27 February 1961

(When filled in)

SOLD TO

U. S. Government Contract SP 1917 Customer No. 1 Date 2-20-61 HOW SHIPPED

Inv. No. 2-16 TERMS

DPD-1176-41 COPY 1 OF 2

JR ORDER NO.	OUR ORDER NO	D.	PACKING	SHEET NO.		
TEM NO.	DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
	Telephone & TWX charges paid : Contract Approval No. 1, Lette June 18, 1958 for the following	er DPS 1542 of	<b>h</b>			
	<u>Period</u> <u>Exhibit</u>	t No. Amou	nt	,		
	November, December 1960 52	239 \$2,28	5.92			
Т	Services to provide technical services for Radar Mavigation to June 30, 1960, Exhibit No.	Systems July 8,	1959 7•16	Derve	ces ren	4/61
:	Amount of	this invoice			,	\$4,453.08
		July 1, 1959 June 30, 1960		1, 1960 30, 1961		,
	Funds allotted in accordance WITH Contract SP-1917	\$136,260.37	<b>\$</b> 111,	000.00		
	Invoice submitted, including this invoice	136,260.37	21,	087.06	E S	fie 23
( In	Balance of funds available	\$ -0-	\$ 89,	912.94	4	
Leana	in Costs Signature				13. 114 or p	ST
		ed Representative	-			STA
ite)		-				
(te),.	CER		1			

#### (when filled in)

Nonepar No.

MEMORICAN FOR: Chief, Pinance Division

ATTENTION : Monetary Branch

CUBIECT : Maburement of Trectury Check

It is kindly requested that a U. S. Freesury Check be drawn in favor of the company listed hereunder in the smount stated, which will be applicable to the contract or agreement shown. The contract manner and invoice identification must appear on the check.

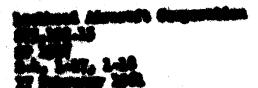
a. Check drawn in favor of:

b. Amount:

a. Contract Mumber:

d. Invoice Maber:

e. Check to be dated:



- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment, is ready for disposition.
- to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting CCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

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### Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050003-5 PUBLIC VOUCHER.FGR PURCHASES AND SE ICES OTHER THAN PERSONAL

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No. and Date Order	e of Date of Delivery or Service		, item number of contract d other information door		Quantity	Cost	Per	AMOUNT
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		1				TOTAL		\$75,193.15
AYMENT:			(PAYEE MUST NO	T USE THIS SP.	ACE)			
COUNTY					DIFFERENCES			
COMPLETE				İ	-			
PARTIAL FINAL	님				-			6
PROGRESS					A	· C · J		P75 19316
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ADVANCE				1	(Signature o	or initials).		ОТ А Т
Approved	for	=\$						that STA7
			<del></del>					126.11
itle			/					(Date)
	le							acting Officer
	THE REVERSE	OF THIS FORM MUST BE	EXECUTED WHEN PURCHASES ARE MA	ADE OR SERVICES SECU	ired without liveit	TEN AGREEMEN	T IN ANY FO	ST CTUR CTITCEL
			ION (Appropriation Sy					
				· · · · · · · · · · · · · · · · ·				
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	Check No			on Treas	urer of the U	nited Stat	es	
and to								
aid by						(No	me of Bank	r)
	Cash, \$		, on		Payee			
* When used	in foreign countries, inser	t name of currency of						
† If the abilit	y to certify and authority	to approve are combi	ned in one person, one signati	ure only is nec-	Per		••	
issary; otherwise over his official t		sign on the line belov	v "Approved for \$	", and 1	litle			

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**STAT** 

### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No .	
2.	(a) Advertising by circular letters sent to dealers.	
	(b) And by notices posted in public places Yes [ No [].	
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omi made below.)	ssion must be
	ABSENCE OF ADVERTISING	
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the dela advertising.	y incident to
4.	advertising. Without advertising in accordance with	
	Without advertising, it being impracticable to secure competition because of	
		i-
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)	·

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

文 U. S. GOVERNMENT PRINTING OFFICE: 1958 0-48645

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050003-5 : p 2-7-61 SOLD TO HOW SHIPPED Inv. No. 2-4 U. S. Government Contract SP 1917 Customer No. 1 DPD-0837-61 COPY / OF 2 YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. ITEM NO. DESCRIPTION QUANTITY UNIT NET TOTAL NET Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958 for the following periods: Period Exhibit No. Amount \$2,912.81 July, August 1960 5227 2,444.00 July, September 1960 5233 1,214.39 1 October, 1960 5237 1. 1960 \$6,571.20 Amount of this invoice July 1, 1959 July 1, 1960 June 30, 1961 June 30, 1960 Funds allotted in accordance \$136,260.37 \$111,000.00 with Contract SP-1917 Invoice submitted, including 18.801.14 134,093.21 this invoice 2,167.16 92,198.86 Balance of funds available **STAT** Signatur Title Authorized Representative 18' M9 EZ S 8371

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SOLD TO

Date 1-26-61

How shipped

Inv. No. 1-18

TERMS

Customer No. 1

DPD - 0 5 4/- 6/

COPY / OF V

•	L		-				
YOUR ORDER NO.		OUR ORDER NO	).	PACKING SHE	ET NO.		
ITEM NO.		DESCRIPTION		QUA	NTITY	UNIT NET	TOTAL NET
	For deliveries in a as supported by att	ached DD For	rm 250's	1917			
,	DD Form 250 No 1917 - 5063 1917 - 5064	. Amoun \$ 849 4,568	.31				
	Amount	of this in	voice				\$5,417.50
	Funds allotted in a with Contract SP-19		July 1, 1959 June 30, 1960 \$136,260.37	July 1, 19 June 30, 1 \$111,000.0	961		
	Invoices submitted, this invoice		134.093.21	12,229.9			
5	Balance of fur	ds availabl	e <u>\$ 2,167.16</u>	\$ 98,770.0	6/		
			//2	8-1964-	5220	(H2)	
			Signature				STAT
13. MA en 8	OE HAL		Title , Autho	rized Repre	esentati	ve	

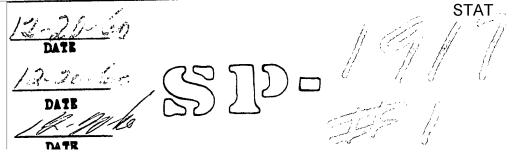
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ERTIFY THAT THE ITEMS LI	STED HEREIN HAVE RE	EN DATE	SIGNATURE	OF AUTHORIZED GOV'T. RE	Ρ.	PAYMEN	IT OFFICE	************
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RTIFY THAT I HAVE RECEIVED SANI	DAND/OR ACCEPTED tized Copy Appro	DAYE	SIGNATURE		7	<b>J</b> uck V	everium on i. a. ni	0,

# SHIPPING NOTICE

<sup>®</sup> W⊸SP ≈3001

ITBM	QUAN	item no.	PART NUMBER	NOMENCLATURE	
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				\$ 153.30	
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REMARKS



# SHIPPING NOTICE

W-SP 43012

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	19		SP-95-24169	PR. #SP-61-10-11-18	
			III .	\$94.62	
·			·	•	
					4

REMARKS

DATE STAT

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## SHIPPING NOTICE

W-SP43023

QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
7		SP~0 207~6	PR. #SP-61-7-27-5
	·		\$ 26.50
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DATE

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050003-5

## SHIPPING NOTICE

W-SP 93031

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-14640-2	PR. #SP-61-9-7-12
		-		\$ 574.89
			•	
	·			
	P/BM A R			

### January 25, 1961

Dear Doug:

Enclosed herewith is one each of the following DD Form 250 with all receipted attached shippers:

Customer #1 1917 - 5063 - 5064

Customer #2 1917 - 093 - 094 - 095 - 096

Very truly yours,

STAT

	•	pproved	for Rele ಟೌ	CALIFOR	6/08 : CIA- HLA : GD-20 INIA DIVISION IX, CALIFORNI	โลก์โรยเป	360R000		PAGE		0F <u> </u>
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TO:	Customer's	WAREHOUS	E		DATES	HIPPED			PROC. CIR. 0	o ocan	NO.
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DATE MATERIAL RECE	IVED CLASS CODE		- 1		1	IOPRIATION					
I CERTIFY THAT I HAVE THE ARTICLES SHOWN	E RECEIVED AND/OR ACC HEREIN (FOR USE ON CO D ON REVERSE HEREO)	CEPTED INTRACT	DATE	SIGNATU	IRE	OPRIATION		DEBIT VC	DUCHER OR	. R. NO.	

## SHIPPING MOTICIE

W-SP 52043

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			FOR ARTICLES #342 343 344 351	\$557.04
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REMARKS